

To: Ashenafi, Sisay[Ashenafi.Sisay@epa.gov]
From: Seeger, Lindsay
Sent: Fri 4/8/2016 6:30:35 PM
Subject: RE: Non-Compliance TAGs
TAG Tracking .xlsx

Hello,

Here is the spreadsheet that I've been working on for the TAGs. It doesn't cover everything, but provides a helpful snapshot for me. I think it's what I will use to keep track of what's going on on the program end. Not sure if it's helpful for you but I thought I'd pass it along just in case. I highlighted delinquent items in red (hopefully all the info is up-to-date). I pulled the funds remaining and ULO data from quick report on Wednesday.

This is what I've gathered specifically regarding the administrative side for the following TAGs:

1. Left Hand Creek- Closing 4/30/2016; ULOs (last draw was 12/15/2014); delinquent FFR (due 7/1/2015) also need final FFR; No SAM account
2. RMA- Closing 6/29/2016; ULOs (last draw 4/22/2013); delinquent FFR (2015 needs correcting); Non-profit expired
3. Friends of Great Salt Lake- Closing 9/29/2016; ULOs (last draw 9/30/2013); delinquent FFR (due 12/31/2015)

Are you in the office today? I have a few questions and I was thinking it would be easier if I just stopped by your cub for a minute.

Thanks,

Lindsay

From: Seeger, Lindsay
Sent: Friday, April 08, 2016 8:44 AM

To: Ashenafi, Sisay
Cc: Faulk, Libby
Subject: RE: Non-Compliance TAGs

Thanks Cis,

I'm compiling all the info (from the file reviews up on OneNote and the grant files) into a spread sheet so I can keep track of it all. When I'm finished I'll forward it on to you (maybe we can upload it on OneNote) and then I'll start contacting the recipients about delinquent reports and actions.

I'll keep you posted.

Lindsay

From: Ashenafi, Sisay
Sent: Thursday, April 07, 2016 3:53 PM
To: Seeger, Lindsay
Cc: Faulk, Libby
Subject: Non-Compliance TAGs

Hi Lindsay,

Below are the list of TAGs that haven't turned in quarterly reports that were due on February 15. The profile on each TAG is up to date on the OneNote that is on the shared drive.

•☐☐☐☐☐☐ Friends of Grate Salt Lake

•☐☐☐☐☐☐ Lefthand Creek TAC Coalition (Capitan Jack): The group received an email from Vegas (3/3/2016) letting them know that their grant period of performance is approaching its end (5/1/2016) and that they need to prepare closeout documents. I will also be sending them an email tomorrow notifying them about the grants ending date.

•☐☐☐☐☐☐ Rocky Mountain Arsenal: I spoke to a member of the TAG (Sandra) last week, and she assured me that the report and all other overdue documents will be turned in asap. However, this isn't the first time she assured me of that.

Feel free to email them about the overdue documents that are required to keep their grant in compliance.

Let me know if you have any questions.

Best regards,

Sisay Ashenafi

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